	ORD	ER FOR S	SUPPLIES OR SE	RVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order				numbers					1		4	
1. DATE OF ORDER		2. CONTRACT NO. (If any)			6. SHIP TO: John P. Wiese							
09/09/2004		DE OLUQUEIO	U/DEFEDENCE NO		ME OF CON							
3. ORDER NO. 4. REQUISITION/ DTMA1V04143 PR200040026			N/REFERENCE NO.		DOT/Maritime Administration, MAR-220							
	5. ISSUING OFFICE (Address correspondence to)				b. STREET ADDRESS 400 Seventh Street, SW., Room 7228							
DOT/Maritime A	Administration, MAR-38	30										
400 Seventh Street, SW., Room 7310				c. CIT	Υ					d. STATE	e. ZIP	CODE
Washington	DC 20500			Washington					DC		20590	
vvasnington	on DC 20590 7. TO:				f. SHIP VIA							
a. NAME OF CON					VIA							
							8.	TYPE OF	ORD	DER		
b. COMPANY NA	ME			Х a.	PURCHASE]		
George Was	hington University				RENCE YOUR	R:			b. DELIVERY - Except for			
c. STREET ADDR 2121 I Street					REFERENCE TOOK.					instructions on the reverse, this delivery order is subject to		
				Please	furnish the fo	llow	ring on the teri	ms and		instructions co only of this for		
d. CITY e. STATE			f. ZIP CODE					both sides of this order and if any, including delivery as			subject to the terms a of the above-number	
Washington		DC	20052-0001	indicat		shoot, if any, moldaning donvory do						
	AND APPROPRIATIO			10. RE	EQUISITION	IINC	G OFFICE					
694750 - 1 - 04 -	- 010 - - GAK001 - 12200	00 2523		DO.	T/Maritime A	۸dm	ninistration, N	//AR-220				
11. BUSINESS C	LASSIFICATION (C		riate box(es))	I					_			
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F.O.B. POINT Destination	•		14. GOVERNMEN	NT B/L NO.	ON OR BEFORE (Date)				16. DISCOUNT TERMS			
Dodination	13. PLACE OF									10 days %		
a. INSPECTION b. ACCEPTANCE				09/10/2004				20 days % 30 days %				
										days		%
			17 COUEDINE (Coo.	roverse for	Daigational							
	17. SCHEDULE (See re				QUANTIT	ΓΥ		UNIT				QUANTITY
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				ORDERE	D	UNIT (d)	PRICE (e)		AMOUN (f)	NT ACCEPTE (g)	
(a)					(c) (d) (e)			(1)		(9)		
	SEE LINE ITEM DETAIL											
			III DETAIL									
	40 CHIPPING POINT				/EIGHT 20. INVOICE NO.							
	18. SHIPPING POIN	SHIPPING POINT 19. GROSS SHIPPING W				FEIGHT 20. INVOICE NO.						
	21. MAIL INVOICE TO: John G. Hol				L Hoban						17(h) TOT.	
SEE BILLING INSTRUCTIONS	a. NAME											(Cont. pages)
ON	DOT/Maritime Administration, MAR-330											
REVERSE :	b. STREET ADDRES											
	400 Seventh Street, SW., Room 7325										17(i) GRAND	
	c. CITY				d. STATE e. ZIP CODE			+ - ,0	+ 1,000.00			
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22. UNITED STATE AMERICA BY	TES OF Y (Signature) // /	agni	111 +			23	3. NAME	(Typed)				
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			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	Ρ.	AGE NO. 2 of	4		
f desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.											
			REC	EIVING RE	PORT						
			n on the face of this orde ed below have been reje			ected, accept	ted, receiv	ed			
SHIPMENT	PARTIAL	DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP.							DATE		
NUMBER	FINAL										
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	_E						
		-	REPOR	T OF REJE	CTIONS						
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION					
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								<u> </u>			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/09/2004 DTMA1V04143 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) DOT: Maritime 142-604 General Counsel Exchange Membership for 1.00 YR 1,500.00 0001 1,500.000 Academic Year 2003/2004 Delivery Date Start Date End Date 07/01/2003 06/30/2004 09/10/2004 Reference Requisition: PR200040026 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$1,500.00

Contract Level Funding Summary

Document Number

DTMA1V04143

TitleGeneral Counsel Exchange

Page 4 of 4

- - 694750 - 1 - 04 - 010 - - GAK001 - 122000 - - 2523 - - - - - -

\$1,500.00

Reference Requisition: PR200040026

Total Funding: \$1,500.00